PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/6/22	Prepared by	Deepa	Serial no.	5412
Supplier name	SSLLP			HO inward no.	
Firm/Company	MMRKLLP	Project	GH9	HO received date	
PO/WO date	15/6/22	PO/WO No.	89202	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24236	20/6/22	1,936.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,936.24
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108715	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,936.24
Amount E – PO / WO value:	1,936.24
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	D				
Date	22/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad -500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24236
Mehta & Modi Realty Kowkur LLP	Invoice Date.	20-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89202
	PO Date.	15-06-2022
	Req ID	77241
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	14-06-2022
	Loc Req No	141970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	9.00	216.00	18	38.88
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	88.20	882.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.75	402.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,852.00	84.24
	42.12	42.12	Total Invoice Amount	1,936.24	

Rupees : One Thousand Nine Hundred Thirty Six and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95236 Date: 20/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:54:46

89202
07.06.22 12:13:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89202	141970
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	15-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	24.00	9.00	0.00	18.00	254.88
2	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
3	4003 - Consumables - Bombay Broom - Big - nos	10.00	88.20	0.00	0.00	882.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
5	4009 - Consumables - Coconut Broom - other - nos	24.00	16.75	0.00	0.00	402.00

Rupees : One Thousand Nine Hundred Thirty Six and Paise Twenty Four Only. **Total Order Value . . .** **1,936.24**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 17/06/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & modi realty kowkur llp	Date:	2022-06-14			
Site & Phase :	GHT	Time:	15-33			
Supplier:	SSLLP	Req. No.	141970			
Material required before date:	2022-06-15	ID No.	77241			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3689-Consumables-Sponges----Nos	24	Nill	24		
2	CONS4717-Consumables-ACID---1Ltr-Nos	12	Nill	12		
3	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	Nill	10		
4	CONS6564-Consumables-Bombay Brooms Small----Nos 89201	10	Nill	10		
5	CONS9057-Consumables-Coconut Brooms----Nos	24	Nill	24		
6						
7						
8						
9						
10						
Remarks:	Site work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asmia	A Suresh				
Approved By:	APPROVED 17 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT					
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	20695
Mehta & Modi Realty Kowkur LLP	DC Date.	20-06-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	89202
	PO Date.	15-06-2022
	Req ID	77241
GSTIN : 36ABLFM7631F1Z3	Req Date	14-06-2022
	Loc Req No	141970

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	24
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
5	4009 - Consumables - Coconut Broom - other - nos	9603	24
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INWARD
Inward No: 12702 Dt: 19/06/22
MRN No: 108715 Dt: 21/06/22
Received By: Sign:
MEHTA & MODI REALTY ... LLP
15:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80760
Date: 22/6
Sign:

Authorised signatory